

TAX INVOICE

**Internet Research Bureau LLC**

611 Wilshire Blvd

9th Floor

Los Angeles, California

United States 90017

Tax ID : 32-0476406

Invoice Date : Aug 29, 2024
Invoice No. : IRBUS_08-24_0541
Project No. : 2210070
Place of Supply : Fortune Centre
Payment Terms : 30 Days
Due On : Sep 28, 2024
Amount Due : USD 21.00

Bill To

Gurupreet Saini

Market Xcel Data Matrix Pte Ltd

190 Middle Road, # 12-07, Fortune Centre, 188979,
Singapore**Details**

Project Name : Project 3- Hood Ice Cream
BHT- Fall 22
Client PO# : SG221116
Client Contact : Anshika Chugh
Project type : AdHoc

Order Information

S.No.	Service Description	Quantity	Unit Price	Setup Charge	Amount
1	United States, b2c	7	3.00	0.00	21.00

Project Cost	USD 21.00
Grand Total	USD 21.00
Amount Due	USD 21.00

Invoice Amount (in words) : **USD Twenty One Only**

Bank Details

Bank Name : Bank of America
Beneficiary Name : Internet Research Bureau LLC
A/c No. : 325058466384
Swift Code : BOFAUS3N
Routing No : 121000358
Bank Address : 888 7TH ST, LOS ANGELES, CA United States 90017



Terms & Conditions

- Any bank charges (towards the remittance) need to be borne by remitter.
- If invoices exceeds 30 days of due date, customer can be charged additional finance charge of 2% per month on the past due balance from the date of invoice.
- If any account is placed for collection with an attorney or collection service, the account shall be charged a reasonable attorney fee and other costs of the collection process, which shall be paid by the customer/client.

Declaration

- We declare that this invoice shows the actual price of the goods / services described and that all particulars are true and correct.

We appreciate the opportunity to be of service and look forward to continuing this successful relationship!

For Internet Research Bureau LLC

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

If you have any queries or suggestions, write to us at accounting@irbureau.com